

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Valley Township and Road & Bridge

Unit Code: 087/070/01 County: STARK

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$210,762

Equalized Assessed Valuation: \$9,536,012

Population: 349

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$21,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$109,713	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$314	\$277	\$193
Revenue Collected During FY 06:	\$89,865	\$196,033	\$147,881
Expenditures During FY 06:	\$92,347	\$194,047	\$143,202
Per Capita Revenue:	\$257	\$184	\$148
Per Capita Expenditures:	\$265	\$184	\$140
Revenues over (under) Expenditures:	-\$2,482	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$107,231	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$307	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$107,231	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vandalia Township and Road & Bridge**

Unit Code: **026/180/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$648,810**

Equalized Assessed Valuation: **\$55,115,123**

Population: **6,114**

Employees:

Full Time: **4**

Part Time: **13**

Salaries Paid: **\$147,326**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$441,965	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$279,706	\$196,033	\$147,881
Expenditures During FY 06:	\$307,414	\$194,047	\$143,202
Per Capita Revenue:	\$46	\$184	\$148
Per Capita Expenditures:	\$50	\$184	\$140
Revenues over (under) Expenditures:	-\$27,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	138.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$424,257	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$414,257	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,000	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Venedy Township and Road & Bridge**

Unit Code: **095/160/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,080**

Equalized Assessed Valuation: **\$3,780,336**

Population: **137**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$14,964**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$102,583	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$749	\$277	\$193
Revenue Collected During FY 06:	\$39,299	\$196,033	\$147,881
Expenditures During FY 06:	\$32,260	\$194,047	\$143,202
Per Capita Revenue:	\$287	\$184	\$148
Per Capita Expenditures:	\$235	\$184	\$140
Revenues over (under) Expenditures:	\$7,039	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	339.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$109,622	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$800	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$53,668	\$44,290	\$
Total Unrestricted Net Assets:	\$55,954	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Venice Township and Road & Bridge

Unit Code: 057/230/01 County: MADISON

Fiscal Year End: 3/25/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$699,966

Equalized Assessed Valuation: \$39,947,878

Population: 6,783

Employees:

Full Time: 8

Part Time: 12

Salaries Paid: \$263,007

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$546,047	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$81	\$277	\$193
Revenue Collected During FY 06:	\$450,917	\$196,033	\$147,881
Expenditures During FY 06:	\$405,015	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$45,902	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$591,949	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$337,633	\$44,290	\$
Total Unrestricted Net Assets:	\$254,316	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vergennes Township and Road & Bridge

Unit Code: 039/160/01 County: JACKSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$44,180

Equalized Assessed Valuation: \$4,473,186

Population: 887

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$11,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$104,141	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$117	\$277	\$193
Revenue Collected During FY 06:	\$40,813	\$196,033	\$147,881
Expenditures During FY 06:	\$29,952	\$194,047	\$143,202
Per Capita Revenue:	\$46	\$184	\$148
Per Capita Expenditures:	\$34	\$184	\$140
Revenues over (under) Expenditures:	\$10,861	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	266.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$79,826	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$90	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$43,482	\$44,290	\$
Total Unrestricted Net Assets:	\$45,629	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vermillion Township and Road & Bridge

Unit Code: 050/350/01 County: LASALLE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$92,117

Equalized Assessed Valuation: \$8,174,608

Population: 325

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$19,239

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$128,155	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$394	\$277	\$193
Revenue Collected During FY 06:	\$79,247	\$196,033	\$147,881
Expenditures During FY 06:	\$48,455	\$194,047	\$143,202
Per Capita Revenue:	\$244	\$184	\$148
Per Capita Expenditures:	\$149	\$184	\$140
Revenues over (under) Expenditures:	\$30,792	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	328.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$158,947	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$489	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$63,267	\$44,290	\$
Total Unrestricted Net Assets:	\$95,680	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vermont Township and Road & Bridge**

Unit Code: **029/230/01** County: **FULTON**

Fiscal Year End: **3/30/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$233,628**

Equalized Assessed Valuation: **\$7,000,000**

Population: **1,112**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$26,314**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$435,855	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$392	\$277	\$193
Revenue Collected During FY 06:	\$215,081	\$196,033	\$147,881
Expenditures During FY 06:	\$202,483	\$194,047	\$143,202
Per Capita Revenue:	\$193	\$184	\$148
Per Capita Expenditures:	\$182	\$184	\$140
Revenues over (under) Expenditures:	\$12,598	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$448,453	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$403	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$435,855	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Vernon Township and Road & Bridge**

Unit Code: **049/130/01** County: **LAKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,331,191**

Equalized Assessed Valuation: **\$3,687,936,820**

Population: **69,000**

Employees:

Full Time: **21**

Part Time: **59**

Salaries Paid: **\$1,301,667**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,766,175	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$69	\$64	\$39
Revenue Collected During FY 06:	\$3,549,343	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,176,352	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$51	\$69	\$54
Per Capita Expenditures:	\$46	\$67	\$49
Revenues over (under) Expenditures:	\$372,991	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	161.79%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,139,166	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$74	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,540,192	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,598,974	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Victor Township and Road & Bridge

Unit Code: 019/190/01 County: DEKALB

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$104,662

Equalized Assessed Valuation: \$11,648,811

Population: 364

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$30,894

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$103,258	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$284	\$277	\$193
Revenue Collected During FY 06:	\$104,662	\$196,033	\$147,881
Expenditures During FY 06:	\$112,626	\$194,047	\$143,202
Per Capita Revenue:	\$288	\$184	\$148
Per Capita Expenditures:	\$309	\$184	\$140
Revenues over (under) Expenditures:	-\$7,964	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,294	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$262	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Victoria Township and Road & Bridge**

Unit Code: **048/200/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$271,140**

Equalized Assessed Valuation: **\$5,415,810**

Population: **432**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$26,195**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$244,554	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$566	\$277	\$193
Revenue Collected During FY 06:	\$170,166	\$196,033	\$147,881
Expenditures During FY 06:	\$162,538	\$194,047	\$143,202
Per Capita Revenue:	\$394	\$184	\$148
Per Capita Expenditures:	\$376	\$184	\$140
Revenues over (under) Expenditures:	\$7,628	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	155.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$252,182	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$584	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$169,027	\$44,290	\$
Total Unrestricted Net Assets:	\$83,155	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vienna Township and Road & Bridge**

Unit Code: **032/160/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$411,120**

Equalized Assessed Valuation: **\$15,573,155**

Population: **640**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$30,352**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$83,544	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$131	\$277	\$193
Revenue Collected During FY 06:	\$126,276	\$196,033	\$147,881
Expenditures During FY 06:	\$111,836	\$194,047	\$143,202
Per Capita Revenue:	\$197	\$184	\$148
Per Capita Expenditures:	\$175	\$184	\$140
Revenues over (under) Expenditures:	\$14,440	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	87.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$97,984	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$153	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,643	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$44,427	\$28,641	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vinegar Hill Township and Road & Bridge

Unit Code: 043/190/01 County: JO DAVIESS

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$70,082

Equalized Assessed Valuation: \$5,071,895

Population: 250

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$13,590

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,113	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$508	\$277	\$193
Revenue Collected During FY 06:	\$56,237	\$196,033	\$147,881
Expenditures During FY 06:	\$52,696	\$194,047	\$143,202
Per Capita Revenue:	\$225	\$184	\$148
Per Capita Expenditures:	\$211	\$184	\$140
Revenues over (under) Expenditures:	\$3,541	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	247.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$130,654	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$523	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$76,255	\$44,290	\$
Total Unrestricted Net Assets:	\$54,399	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Viola Township and Road & Bridge

Unit Code: 052/200/01

County: LEE

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$151,963

Equalized Assessed Valuation:

\$10,514,553

Population:

279

Employees:

Full Time:

Part Time:

9

Salaries Paid:

\$23,730

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$125,072	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$448	\$277	\$193
Revenue Collected During FY 06:	\$91,103	\$196,033	\$147,881
Expenditures During FY 06:	\$63,816	\$194,047	\$143,202
Per Capita Revenue:	\$327	\$184	\$148
Per Capita Expenditures:	\$229	\$184	\$140
Revenues over (under) Expenditures:	\$27,287	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	238.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$152,359	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$546	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$131,245	\$44,290	\$
Total Unrestricted Net Assets:	\$21,114	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Virden Township and Road & Bridge**

Unit Code: **056/250/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$300,000**

Equalized Assessed Valuation: **\$33,651,115**

Population: **3,600**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$69,325**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$249,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$196,086	\$196,033	\$147,881
Expenditures During FY 06:	\$133,730	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$62,356	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	233.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$312,351	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$312,351	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virgil Township and Road & Bridge

Unit Code: 045/160/01 County: KANE

Fiscal Year End: 3/1/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$547,730

Equalized Assessed Valuation: \$52,568,801

Population: 19,470

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$82,533

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$518,399	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$27	\$277	\$193
Revenue Collected During FY 06:	\$252,001	\$196,033	\$147,881
Expenditures During FY 06:	\$201,544	\$194,047	\$143,202
Per Capita Revenue:	\$13	\$184	\$148
Per Capita Expenditures:	\$10	\$184	\$140
Revenues over (under) Expenditures:	\$50,457	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	282.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$568,856	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$29	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$433,202	\$44,290	\$
Total Unrestricted Net Assets:	\$101,521	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,160	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virginia Township and Road & Bridge

Unit Code: 009/110/01 County: CASS

Fiscal Year End: 2/28/2006

Accounting Method: Cash

Appropriation or Budget: \$175,250

Equalized Assessed Valuation: \$16,034,950

Population: 1,931

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$37,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$307,204	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$159	\$277	\$193
Revenue Collected During FY 06:	\$101,683	\$196,033	\$147,881
Expenditures During FY 06:	\$134,062	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$69	\$184	\$140
Revenues over (under) Expenditures:	-\$32,379	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	205.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$274,825	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$142	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$274,825	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wabash Township and Road & Bridge**

Unit Code: **012/130/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,787**

Equalized Assessed Valuation: **\$19,408,580**

Population: **2,119**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$60,709**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$240,959	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$114	\$277	\$193
Revenue Collected During FY 06:	\$263,758	\$196,033	\$147,881
Expenditures During FY 06:	\$303,848	\$194,047	\$143,202
Per Capita Revenue:	\$124	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	-\$40,090	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,869	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$95	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$200,869	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$102,862	\$28,641	\$
Per Capita Debt:	\$49	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waddams Township and Road & Bridge**

Unit Code: **089/160/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$387,296**

Equalized Assessed Valuation: **\$10,767,748**

Population: **872**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,640**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,237	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$164	\$277	\$193
Revenue Collected During FY 06:	\$187,293	\$196,033	\$147,881
Expenditures During FY 06:	\$193,412	\$194,047	\$143,202
Per Capita Revenue:	\$215	\$184	\$148
Per Capita Expenditures:	\$222	\$184	\$140
Revenues over (under) Expenditures:	-\$6,119	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,118	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$157	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$143,000	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 014/140/01 County: CLINTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$275,000

Equalized Assessed Valuation: \$18,853,000

Population: 1,740

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$44,606

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$138,765	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$80	\$277	\$193
Revenue Collected During FY 06:	\$182,785	\$196,033	\$147,881
Expenditures During FY 06:	\$176,957	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$5,828	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	81.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,593	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$83	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$37,354	\$44,290	\$
Total Unrestricted Net Assets:	\$107,238	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$34,192	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 040/100/01 County: JASPER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$597,470

Equalized Assessed Valuation: \$42,811,251

Population: 4,734

Employees:

Full Time: 5

Part Time: 13

Salaries Paid: \$130,665

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$483,315	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$102	\$277	\$193
Revenue Collected During FY 06:	\$424,629	\$196,033	\$147,881
Expenditures During FY 06:	\$377,017	\$194,047	\$143,202
Per Capita Revenue:	\$90	\$184	\$148
Per Capita Expenditures:	\$80	\$184	\$140
Revenues over (under) Expenditures:	\$47,612	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$530,927	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$112	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$530,927	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waldo Township and Road & Bridge**

Unit Code: **053/300/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$84,022**

Equalized Assessed Valuation: **\$6,735,324**

Population: **259**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$18,765**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$51,289	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$198	\$277	\$193
Revenue Collected During FY 06:	\$70,752	\$196,033	\$147,881
Expenditures During FY 06:	\$61,146	\$194,047	\$143,202
Per Capita Revenue:	\$273	\$184	\$148
Per Capita Expenditures:	\$236	\$184	\$140
Revenues over (under) Expenditures:	\$9,606	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$60,895	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$235	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$60,895	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walkerville Township and Road & Bridge**

Unit Code: **031/100/01** County: **GREENE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,598**

Equalized Assessed Valuation: **\$3,245,500**

Population: **240**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$36,600**

Blended Component Units

Number Submitted = 2

Road & Bridge

TOWN FUND

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$17,222	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$187,652	\$196,033	\$147,881
Expenditures During FY 06:	\$133,299	\$194,047	\$143,202
Per Capita Revenue:	\$782	\$184	\$148
Per Capita Expenditures:	\$555	\$184	\$140
Revenues over (under) Expenditures:	\$54,353	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	53.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$71,575	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$298	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$44,323	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wall Township and Road & Bridge

Unit Code: 027/120/01 County: FORD

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$76,687

Equalized Assessed Valuation: \$7,400,000

Population: 210

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$24,011

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$294,420	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,402	\$277	\$193
Revenue Collected During FY 06:	\$101,377	\$196,033	\$147,881
Expenditures During FY 06:	\$261,170	\$194,047	\$143,202
Per Capita Revenue:	\$483	\$184	\$148
Per Capita Expenditures:	\$1,244	\$184	\$140
Revenues over (under) Expenditures:	-\$159,793	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$134,627	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$641	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$134,627	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wallace Township and Road & Bridge**

Unit Code: **050/360/01** County: **LASALLE**

Fiscal Year End: **3/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,600**

Equalized Assessed Valuation: **\$12,761,209**

Population: **530**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$28,170**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$126,823	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$239	\$277	\$193
Revenue Collected During FY 06:	\$184,846	\$196,033	\$147,881
Expenditures During FY 06:	\$219,560	\$194,047	\$143,202
Per Capita Revenue:	\$349	\$184	\$148
Per Capita Expenditures:	\$414	\$184	\$140
Revenues over (under) Expenditures:	-\$34,714	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	41.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$92,109	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$174	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$92,109	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walnut Township and Road & Bridge**

Unit Code: **006/220/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,650**

Equalized Assessed Valuation: **\$20,999,863**

Population: **1,821**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$33,338**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$451,738	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$248	\$277	\$193
Revenue Collected During FY 06:	\$131,336	\$196,033	\$147,881
Expenditures During FY 06:	\$140,490	\$194,047	\$143,202
Per Capita Revenue:	\$72	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	-\$9,154	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	300.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$422,584	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$232	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$422,584	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walnut Grove Township and Road & Bridge**

Unit Code: **062/180/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$452,947**

Equalized Assessed Valuation: **\$11,799,918**

Population: **450**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$42,070**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$240,707	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$535	\$277	\$193
Revenue Collected During FY 06:	\$112,571	\$196,033	\$147,881
Expenditures During FY 06:	\$123,864	\$194,047	\$143,202
Per Capita Revenue:	\$250	\$184	\$148
Per Capita Expenditures:	\$275	\$184	\$140
Revenues over (under) Expenditures:	-\$11,293	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	185.21%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$229,413	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$510	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$141,309	\$9,499	\$
Total Unreserved Funds:	\$88,104	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walnut Grove Township and Road & Bridge**

Unit Code: **048/210/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$578,181**

Equalized Assessed Valuation: **\$11,172,340**

Population: **8,640**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$50,843**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$247,459	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$29	\$277	\$193
Revenue Collected During FY 06:	\$176,394	\$196,033	\$147,881
Expenditures During FY 06:	\$174,565	\$194,047	\$143,202
Per Capita Revenue:	\$20	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	\$1,829	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$249,288	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$29	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$249,305	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$21,157	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walshville Township and Road & Bridge**

Unit Code: **068/170/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$108,332**

Equalized Assessed Valuation: **\$5,241,183**

Population: **365**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$24,900**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$179,169	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$491	\$277	\$193
Revenue Collected During FY 06:	\$80,082	\$196,033	\$147,881
Expenditures During FY 06:	\$58,488	\$194,047	\$143,202
Per Capita Revenue:	\$219	\$184	\$148
Per Capita Expenditures:	\$160	\$184	\$140
Revenues over (under) Expenditures:	\$21,594	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	343.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,763	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$550	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$200,208	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waltham Township and Road & Bridge**

Unit Code: **050/370/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$144,845**

Equalized Assessed Valuation: **\$14,703,712**

Population: **500**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$23,488**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,945	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$288	\$277	\$193
Revenue Collected During FY 06:	\$120,434	\$196,033	\$147,881
Expenditures During FY 06:	\$52,303	\$194,047	\$143,202
Per Capita Revenue:	\$241	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$68,131	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	405.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,076	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$424	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$63,000	\$44,290	\$
Total Unrestricted Net Assets:	\$63,313	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wapella Township and Road & Bridge**

Unit Code: **020/110/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$498,050**

Equalized Assessed Valuation: **\$13,522,717**

Population: **1,056**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$54,582**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$403,241	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$382	\$277	\$193
Revenue Collected During FY 06:	\$188,807	\$196,033	\$147,881
Expenditures During FY 06:	\$227,766	\$194,047	\$143,202
Per Capita Revenue:	\$179	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	-\$38,959	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$364,282	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$345	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$392,783	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$100,127	\$28,641	\$
Per Capita Debt:	\$95	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wards Grove Township and Road & Bridge**

Unit Code: **043/200/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$61,009**

Equalized Assessed Valuation: **\$4,815,674**

Population: **280**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$13,250**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$157,512	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$563	\$277	\$193
Revenue Collected During FY 06:	\$60,501	\$196,033	\$147,881
Expenditures During FY 06:	\$44,102	\$194,047	\$143,202
Per Capita Revenue:	\$216	\$184	\$148
Per Capita Expenditures:	\$158	\$184	\$140
Revenues over (under) Expenditures:	\$16,399	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	394.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$173,911	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$621	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$157,512	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Warren Township and Road & Bridge**

Unit Code: **043/210/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$500,484**

Equalized Assessed Valuation: **\$17,498,165**

Population: **1,675**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$37,086**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$157,778	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$94	\$277	\$193
Revenue Collected During FY 06:	\$119,179	\$196,033	\$147,881
Expenditures During FY 06:	\$90,795	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	\$28,384	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	205.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$186,162	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$82,950	\$44,290	\$
Total Unrestricted Net Assets:	\$114,579	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Warren Township and Road & Bridge**

Unit Code: **049/140/01** County: **LAKE**

Fiscal Year End: **3/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$10,443,541**

Equalized Assessed Valuation: **\$1,878,196,359**

Population: **62,532**

Employees:

Full Time: **46**

Part Time: **31**

Salaries Paid: **\$2,530,779**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$5,267,834	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$84	\$64	\$39
Revenue Collected During FY 06:	\$8,234,953	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$7,588,747	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$132	\$69	\$54
Per Capita Expenditures:	\$121	\$67	\$49
Revenues over (under) Expenditures:	\$646,206	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	77.93%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,914,040	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$95	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3,705,567	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,208,473	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **099/190/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$675,949**

Equalized Assessed Valuation: **\$117,647,656**

Population: **4,000**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$182,139**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$202,635	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$51	\$277	\$193
Revenue Collected During FY 06:	\$677,284	\$196,033	\$147,881
Expenditures During FY 06:	\$603,835	\$194,047	\$143,202
Per Capita Revenue:	\$169	\$184	\$148
Per Capita Expenditures:	\$151	\$184	\$140
Revenues over (under) Expenditures:	\$73,449	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$276,084	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$6,416	\$44,290	\$
Total Unrestricted Net Assets:	\$269,668	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$891,914	\$28,641	\$
Per Capita Debt:	\$223	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **090/190/01** County: **TAZEWELL**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,703,172**

Equalized Assessed Valuation: **\$311,701,497**

Population: **19,427**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$234,377**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,039,052	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$53	\$64	\$39
Revenue Collected During FY 06:	\$1,179,039	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,107,733	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$61	\$69	\$54
Per Capita Expenditures:	\$57	\$67	\$49
Revenues over (under) Expenditures:	\$71,306	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	103.47%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,146,170	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$59	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$383,188	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$762,982	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$7,771	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **008/110/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,140**

Equalized Assessed Valuation: **\$6,812,756**

Population: **381**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$28,982	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$76	\$277	\$193
Revenue Collected During FY 06:	\$81,909	\$196,033	\$147,881
Expenditures During FY 06:	\$79,933	\$194,047	\$143,202
Per Capita Revenue:	\$215	\$184	\$148
Per Capita Expenditures:	\$210	\$184	\$140
Revenues over (under) Expenditures:	\$1,976	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	38.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$30,958	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$81	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,941	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waterford Township and Road & Bridge**

Unit Code: **029/240/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$33,801**

Equalized Assessed Valuation: **\$2,076,508**

Population: **188**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$5,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$8,285	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$44	\$277	\$193
Revenue Collected During FY 06:	\$28,661	\$196,033	\$147,881
Expenditures During FY 06:	\$16,493	\$194,047	\$143,202
Per Capita Revenue:	\$152	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	\$12,168	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$20,453	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$64,592	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Watson Township and Road & Bridge**

Unit Code: **025/140/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$612,820**

Equalized Assessed Valuation: **\$29,146,639**

Population: **3,186**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$51,253**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$536,953	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$279,531	\$196,033	\$147,881
Expenditures During FY 06:	\$580,143	\$194,047	\$143,202
Per Capita Revenue:	\$88	\$184	\$148
Per Capita Expenditures:	\$182	\$184	\$140
Revenues over (under) Expenditures:	-\$300,612	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	40.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$236,341	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$74	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$236,280	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wauconda Township and Road & Bridge**

Unit Code: **049/150/01** County: **LAKE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,392,284**

Equalized Assessed Valuation: **\$529,909,549**

Population: **10,450**

Employees:

Full Time: **15**

Part Time: **9**

Salaries Paid: **\$681,787**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,736,509	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$166	\$64	\$39
Revenue Collected During FY 06:	\$1,770,204	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,697,412	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$169	\$69	\$54
Per Capita Expenditures:	\$162	\$67	\$49
Revenues over (under) Expenditures:	\$72,792	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	106.59%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,809,301	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$173	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$973,277	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$836,024	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,410	\$945,852	\$
Per Capita Debt:	\$4	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Waukegan Township and Road & Bridge**

Unit Code: **049/160/01** County: **LAKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,182,530**

Equalized Assessed Valuation: **\$1,045,327,792**

Population: **92,805**

Employees:

Full Time: **44**

Part Time: **36**

Salaries Paid: **\$1,737,932**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$255,490	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$3	\$64	\$39
Revenue Collected During FY 06:	\$4,251,020	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,925,224	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$46	\$69	\$54
Per Capita Expenditures:	\$42	\$67	\$49
Revenues over (under) Expenditures:	\$325,796	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	14.81%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$581,286	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$6	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$204,239	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$377,047	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wauponsee Township and Road & Bridge**

Unit Code: **032/170/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$552,071**

Equalized Assessed Valuation: **\$52,120,177**

Population: **2,550**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$58,153**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$294,914	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$415,972	\$196,033	\$147,881
Expenditures During FY 06:	\$329,414	\$194,047	\$143,202
Per Capita Revenue:	\$163	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	\$86,558	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$376,356	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$148	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$49,473	\$44,290	\$
Total Unrestricted Net Assets:	\$326,883	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$84,791	\$28,641	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wayne Township and Road & Bridge**

Unit Code: **022/070/01** County: **DUPAGE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,071,015**

Equalized Assessed Valuation: **\$1,991,433,320**

Population: **66,000**

Employees:

Full Time: **15**

Part Time: **2**

Salaries Paid: **\$906,909**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,155,021	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$33	\$64	\$39
Revenue Collected During FY 06:	\$3,089,049	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,131,928	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$47	\$69	\$54
Per Capita Expenditures:	\$47	\$67	\$49
Revenues over (under) Expenditures:	-\$42,879	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	67.44%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,112,142	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$32	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,112,142	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waynesville Township and Road & Bridge**

Unit Code: **020/120/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,997**

Equalized Assessed Valuation: **\$9,230,174**

Population: **687**

Employees:

Full Time: **1**

Part Time: **17**

Salaries Paid: **\$50,225**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$230,433	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$335	\$277	\$193
Revenue Collected During FY 06:	\$172,803	\$196,033	\$147,881
Expenditures During FY 06:	\$128,671	\$194,047	\$143,202
Per Capita Revenue:	\$252	\$184	\$148
Per Capita Expenditures:	\$187	\$184	\$140
Revenues over (under) Expenditures:	\$44,132	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	213.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$274,565	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$400	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$274,565	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Webber Township and Road & Bridge**

Unit Code: **041/160/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$430,650**

Equalized Assessed Valuation: **\$12,939,934**

Population: **2,344**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$34,154**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$398,559	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$170	\$277	\$193
Revenue Collected During FY 06:	\$171,092	\$196,033	\$147,881
Expenditures During FY 06:	\$205,992	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	-\$34,900	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	176.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$363,659	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$155	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$363,659	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Weller Township and Road & Bridge**

Unit Code: **037/210/01** County: **HENRY**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$120,360**

Equalized Assessed Valuation: **\$7,857,411**

Population: **640**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$32,767**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$100,238	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$98,419	\$196,033	\$147,881
Expenditures During FY 06:	\$82,974	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$130	\$184	\$140
Revenues over (under) Expenditures:	\$15,445	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	139.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$115,683	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$181	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$115,684	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wesley Township and Road & Bridge**

Unit Code: **099/200/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$423,489**

Equalized Assessed Valuation: **\$40,433,590**

Population: **2,597**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$40,893**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$3,446,351	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,327	\$277	\$193
Revenue Collected During FY 06:	\$364,240	\$196,033	\$147,881
Expenditures During FY 06:	\$605,155	\$194,047	\$143,202
Per Capita Revenue:	\$140	\$184	\$148
Per Capita Expenditures:	\$233	\$184	\$140
Revenues over (under) Expenditures:	-\$240,915	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	529.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$3,205,436	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,234	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$122,306	\$44,290	\$
Total Unrestricted Net Assets:	-\$11,747	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$142,491	\$28,641	\$
Per Capita Debt:	\$55	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Township and Road & Bridge**

Unit Code: **025/150/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$181,130**

Equalized Assessed Valuation: **\$5,387,472**

Population: **580**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$32,611**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$84,660	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$146	\$277	\$193
Revenue Collected During FY 06:	\$107,473	\$196,033	\$147,881
Expenditures During FY 06:	\$107,244	\$194,047	\$143,202
Per Capita Revenue:	\$185	\$184	\$148
Per Capita Expenditures:	\$185	\$184	\$140
Revenues over (under) Expenditures:	\$229	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	79.16%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$84,889	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$125,527	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$16,857	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Township and Road & Bridge**

Unit Code: **064/290/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,531**

Equalized Assessed Valuation: **\$10,518,553**

Population: **278**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$40,587**

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$125,065	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$450	\$277	\$193
Revenue Collected During FY 06:	\$128,557	\$196,033	\$147,881
Expenditures During FY 06:	\$191,044	\$194,047	\$143,202
Per Capita Revenue:	\$462	\$184	\$148
Per Capita Expenditures:	\$687	\$184	\$140
Revenues over (under) Expenditures:	-\$62,487	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	32.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$62,578	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$225	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$62,578	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Deerfield Township

Unit Code: 049/170/01

County: LAKE

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$878,950

Equalized Assessed Valuation:

\$2,161,337,433

Population:

30,000

Employees:

Full Time:

5

Part Time:

1

Salaries Paid:

\$319,700

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$332,317	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$11	\$277	\$193
Revenue Collected During FY 06:	\$745,775	\$196,033	\$147,881
Expenditures During FY 06:	\$590,526	\$194,047	\$143,202
Per Capita Revenue:	\$25	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	\$155,249	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$685,825	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$23	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$639,888	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$412,532	\$28,641	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Galena Township and Road & Bridge**

Unit Code: **043/220/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$319,194**

Equalized Assessed Valuation: **\$56,082,735**

Population: **3,364**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$65,396**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,908	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$38	\$277	\$193
Revenue Collected During FY 06:	\$291,163	\$196,033	\$147,881
Expenditures During FY 06:	\$270,364	\$194,047	\$143,202
Per Capita Revenue:	\$87	\$184	\$148
Per Capita Expenditures:	\$80	\$184	\$140
Revenues over (under) Expenditures:	\$20,799	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	55.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$148,707	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$44	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$135,771	\$44,290	\$
Total Unrestricted Net Assets:	-\$3,363	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$502,746	\$28,641	\$
Per Capita Debt:	\$149	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Jersey Township and Road & Bridge**

Unit Code: **087/080/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$75,901**

Equalized Assessed Valuation: **\$7,590,923**

Population: **320**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$33,369**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$116,827	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$365	\$277	\$193
Revenue Collected During FY 06:	\$147,866	\$196,033	\$147,881
Expenditures During FY 06:	\$175,851	\$194,047	\$143,202
Per Capita Revenue:	\$462	\$184	\$148
Per Capita Expenditures:	\$550	\$184	\$140
Revenues over (under) Expenditures:	-\$27,985	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	50.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$88,045	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$275	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$129,195	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$41,150	\$28,641	\$
Per Capita Debt:	\$129	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Lincoln Township and Road & Bridge**

Unit Code: **054/170/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$580,504**

Equalized Assessed Valuation: **\$93,839,564**

Population: **8,042**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$65,676**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$586,672	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$207,468	\$196,033	\$147,881
Expenditures During FY 06:	\$202,892	\$194,047	\$143,202
Per Capita Revenue:	\$26	\$184	\$148
Per Capita Expenditures:	\$25	\$184	\$140
Revenues over (under) Expenditures:	\$4,576	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	291.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$591,248	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$74	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$591,248	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,238	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Peoria Township**

Unit Code: **072/200/01**

County: **PEORIA**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$300,160

Equalized Assessed Valuation:

\$40,805,032

Population:

4,762

Employees:

Full Time:

Part Time:

8

Salaries Paid:

\$23,193

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$231,959	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$105,632	\$196,033	\$147,881
Expenditures During FY 06:	\$105,141	\$194,047	\$143,202
Per Capita Revenue:	\$22	\$184	\$148
Per Capita Expenditures:	\$22	\$184	\$140
Revenues over (under) Expenditures:	\$491	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,450	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$49	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$43,752	\$44,290	\$
Total Unrestricted Net Assets:	\$182,838	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Point Township and Road & Bridge**

Unit Code: **089/170/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$375,626**

Equalized Assessed Valuation: **\$41,814,769**

Population: **2,887**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$43,129**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$363,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$126	\$277	\$193
Revenue Collected During FY 06:	\$286,463	\$196,033	\$147,881
Expenditures During FY 06:	\$192,087	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	\$94,376	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	238.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$458,371	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$159	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$442,561	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Western Township and Road & Bridge**

Unit Code: **037/220/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$648,973**

Equalized Assessed Valuation: **\$42,047,049**

Population: **2,920**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$79,102**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$687,272	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$235	\$277	\$193
Revenue Collected During FY 06:	\$220,112	\$196,033	\$147,881
Expenditures During FY 06:	\$222,109	\$194,047	\$143,202
Per Capita Revenue:	\$75	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	-\$1,997	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	308.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$685,275	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$235	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$685,275	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Western Mound Township and Road & Bridge**

Unit Code: **056/260/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$108,620**

Equalized Assessed Valuation: **\$3,960,226**

Population: **302**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$13,380**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$134,985	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$447	\$277	\$193
Revenue Collected During FY 06:	\$91,503	\$196,033	\$147,881
Expenditures During FY 06:	\$107,043	\$194,047	\$143,202
Per Capita Revenue:	\$303	\$184	\$148
Per Capita Expenditures:	\$354	\$184	\$140
Revenues over (under) Expenditures:	-\$15,540	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$119,445	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$396	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$225,685	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Westfield Township and Road & Bridge**

Unit Code: **006/230/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$264,200**

Equalized Assessed Valuation: **\$14,360,788**

Population: **1,014**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$48,027**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$389,225	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$384	\$277	\$193
Revenue Collected During FY 06:	\$166,876	\$196,033	\$147,881
Expenditures During FY 06:	\$137,708	\$194,047	\$143,202
Per Capita Revenue:	\$165	\$184	\$148
Per Capita Expenditures:	\$136	\$184	\$140
Revenues over (under) Expenditures:	\$29,168	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	303.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$418,393	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$413	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$77,003	\$44,290	\$
Total Unrestricted Net Assets:	\$341,391	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$96,000	\$28,641	\$
Per Capita Debt:	\$95	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wethersfield Township and Road & Bridge**

Unit Code: **037/230/01** County: **HENRY**

Fiscal Year End: **3/1/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$424,100**

Equalized Assessed Valuation: **\$45,229,177**

Population: **3,845**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$65,275**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$609,568	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$159	\$277	\$193
Revenue Collected During FY 06:	\$253,281	\$196,033	\$147,881
Expenditures During FY 06:	\$246,950	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$64	\$184	\$140
Revenues over (under) Expenditures:	\$6,331	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	249.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$615,899	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$160	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$615,900	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatfield Township and Road & Bridge**

Unit Code: **014/150/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$195,758**

Equalized Assessed Valuation: **\$7,607,451**

Population: **546**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$40,128**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$90,340	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$165	\$277	\$193
Revenue Collected During FY 06:	\$153,252	\$196,033	\$147,881
Expenditures During FY 06:	\$142,979	\$194,047	\$143,202
Per Capita Revenue:	\$281	\$184	\$148
Per Capita Expenditures:	\$262	\$184	\$140
Revenues over (under) Expenditures:	\$10,273	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$100,613	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$184	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$19,049	\$44,290	\$
Total Unrestricted Net Assets:	\$81,604	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **026/190/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$129,326**

Equalized Assessed Valuation: **\$3,625,740**

Population: **510**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$28,485**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$93,466	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$183	\$277	\$193
Revenue Collected During FY 06:	\$69,600	\$196,033	\$147,881
Expenditures During FY 06:	\$67,909	\$194,047	\$143,202
Per Capita Revenue:	\$136	\$184	\$148
Per Capita Expenditures:	\$133	\$184	\$140
Revenues over (under) Expenditures:	\$1,691	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,157	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$187	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$61,997	\$44,290	\$
Total Unrestricted Net Assets:	\$33,160	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **099/210/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,209,958**

Equalized Assessed Valuation: **\$2,903,600,000**

Population: **44,349**

Employees:

Full Time: **9**

Part Time: **18**

Salaries Paid: **\$605,749**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,522,131	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$34	\$64	\$39
Revenue Collected During FY 06:	\$1,852,903	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,306,043	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$42	\$69	\$54
Per Capita Expenditures:	\$29	\$67	\$49
Revenues over (under) Expenditures:	\$546,860	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	158.42%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,068,991	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$47	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,591,270	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$450,624	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **006/240/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$150,300**

Equalized Assessed Valuation: **\$3,401,365**

Population: **153**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$17,321**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$232,884	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,522	\$277	\$193
Revenue Collected During FY 06:	\$38,763	\$196,033	\$147,881
Expenditures During FY 06:	\$51,613	\$194,047	\$143,202
Per Capita Revenue:	\$253	\$184	\$148
Per Capita Expenditures:	\$337	\$184	\$140
Revenues over (under) Expenditures:	-\$12,850	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	426.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$220,034	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,438	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$220,034	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wheeling Township and Road & Bridge**

Unit Code: **016/280/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,117,336**

Equalized Assessed Valuation: **\$4,612,127,201**

Population: **155,900**

Employees:

Full Time: **13**

Part Time: **29**

Salaries Paid: **\$847,930**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$5,375,540	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$34	\$64	\$39
Revenue Collected During FY 06:	\$3,091,672	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,311,994	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$20	\$69	\$54
Per Capita Expenditures:	\$21	\$67	\$49
Revenues over (under) Expenditures:	-\$220,322	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	155.65%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,155,218	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$33	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$48,239	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$5,106,979	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **White Oak Township and Road & Bridge**

Unit Code: **064/300/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$325,018**

Equalized Assessed Valuation: **\$15,303,521**

Population: **1,268**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$46,560**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$267,236	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$211	\$277	\$193
Revenue Collected During FY 06:	\$113,314	\$196,033	\$147,881
Expenditures During FY 06:	\$157,059	\$194,047	\$143,202
Per Capita Revenue:	\$89	\$184	\$148
Per Capita Expenditures:	\$124	\$184	\$140
Revenues over (under) Expenditures:	-\$43,745	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$223,491	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$176	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$221,639	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **White Rock Township and Road & Bridge**

Unit Code: **071/240/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,708**

Equalized Assessed Valuation: **\$13,521,676**

Population: **835**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$25,829**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$266,385	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$319	\$277	\$193
Revenue Collected During FY 06:	\$186,468	\$196,033	\$147,881
Expenditures During FY 06:	\$150,758	\$194,047	\$143,202
Per Capita Revenue:	\$223	\$184	\$148
Per Capita Expenditures:	\$181	\$184	\$140
Revenues over (under) Expenditures:	\$35,710	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	200.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$302,095	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$362	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$302,095	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitefield Township and Road & Bridge**

Unit Code: **059/120/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$35,175**

Equalized Assessed Valuation: **\$7,043,170**

Population: **374**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$19,777**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$126,205	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$337	\$277	\$193
Revenue Collected During FY 06:	\$64,794	\$196,033	\$147,881
Expenditures During FY 06:	\$70,174	\$194,047	\$143,202
Per Capita Revenue:	\$173	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	-\$5,380	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,825	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$323	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$54,760	\$9,499	\$
Total Unreserved Funds:	\$24,236	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitley Township and Road & Bridge**

Unit Code: **070/080/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$301,600**

Equalized Assessed Valuation: **\$10,097,941**

Population: **681**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$54,917**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$364,847	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$536	\$277	\$193
Revenue Collected During FY 06:	\$212,448	\$196,033	\$147,881
Expenditures During FY 06:	\$187,487	\$194,047	\$143,202
Per Capita Revenue:	\$312	\$184	\$148
Per Capita Expenditures:	\$275	\$184	\$140
Revenues over (under) Expenditures:	\$24,961	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	207.91%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$389,808	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$572	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$334,507	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$55,300	\$28,641	\$
Per Capita Debt:	\$81	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitmore Township and Road & Bridge**

Unit Code: **055/170/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,054,933**

Equalized Assessed Valuation: **\$61,010,698**

Population: **4,741**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$147,199**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$667,367	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$141	\$277	\$193
Revenue Collected During FY 06:	\$510,254	\$196,033	\$147,881
Expenditures During FY 06:	\$528,542	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$111	\$184	\$140
Revenues over (under) Expenditures:	-\$18,288	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$649,079	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$557,544	\$44,290	\$
Total Unrestricted Net Assets:	\$91,535	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$70,063	\$28,641	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilberton Township and Road & Bridge**

Unit Code: **026/200/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,330**

Equalized Assessed Valuation: **\$3,300,354**

Population: **950**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$5,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$107,466	\$196,033	\$147,881
Expenditures During FY 06:	\$122,379	\$194,047	\$143,202
Per Capita Revenue:	\$113	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	-\$14,913	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	-12.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	-\$14,913	\$284,571	\$202,898
Per Capita Ending Fund Balance:	-\$16	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilcox Township and Road & Bridge**

Unit Code: **034/240/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$44,872**

Equalized Assessed Valuation: **\$2,790,000**

Population: **170**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$16,503**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$124,849	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$734	\$277	\$193
Revenue Collected During FY 06:	\$49,565	\$196,033	\$147,881
Expenditures During FY 06:	\$45,426	\$194,047	\$143,202
Per Capita Revenue:	\$292	\$184	\$148
Per Capita Expenditures:	\$267	\$184	\$140
Revenues over (under) Expenditures:	\$4,139	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	283.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,988	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$759	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$128,988	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Will Township and Road & Bridge

Unit Code: 099/220/01 County: WILL

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$308,128

Equalized Assessed Valuation: \$35,791,991

Population: 1,638

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$86,071

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$195,546	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$119	\$277	\$193
Revenue Collected During FY 06:	\$289,086	\$196,033	\$147,881
Expenditures During FY 06:	\$254,968	\$194,047	\$143,202
Per Capita Revenue:	\$176	\$184	\$148
Per Capita Expenditures:	\$156	\$184	\$140
Revenues over (under) Expenditures:	\$34,118	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$229,664	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$229,665	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$87,756	\$28,641	\$
Per Capita Debt:	\$54	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Williams Township and Road & Bridge**

Unit Code: **083/260/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$530,274**

Equalized Assessed Valuation: **\$51,344,431**

Population: **3,310**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$134,743**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$432,648	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$131	\$277	\$193
Revenue Collected During FY 06:	\$379,240	\$196,033	\$147,881
Expenditures During FY 06:	\$394,528	\$194,047	\$143,202
Per Capita Revenue:	\$115	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	-\$15,288	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$417,360	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$126	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$417,360	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Willow Branch Township and Road & Bridge

Unit Code: 074/080/01 County: PIATT

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$788,135

Equalized Assessed Valuation: \$21,477,962

Population: 716

Employees:

Full Time: 2

Part Time: 20

Salaries Paid: \$109,407

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$533,179	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$745	\$277	\$193
Revenue Collected During FY 06:	\$484,096	\$196,033	\$147,881
Expenditures During FY 06:	\$468,552	\$194,047	\$143,202
Per Capita Revenue:	\$676	\$184	\$148
Per Capita Expenditures:	\$654	\$184	\$140
Revenues over (under) Expenditures:	\$15,544	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$548,723	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$766	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$487,051	\$44,290	\$
Total Unrestricted Net Assets:	\$61,672	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Willow Creek Township and Road & Bridge

Unit Code: 052/210/01 County: LEE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$284,760

Equalized Assessed Valuation: \$20,196,241

Population: 680

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$31,733

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$292,206	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$430	\$277	\$193
Revenue Collected During FY 06:	\$137,926	\$196,033	\$147,881
Expenditures During FY 06:	\$109,218	\$194,047	\$143,202
Per Capita Revenue:	\$203	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	\$28,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	296.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$323,442	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$476	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$323,442	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,029	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Willow Hill Township and Road & Bridge

Unit Code: 040/110/01 County: JASPER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$146,350

Equalized Assessed Valuation: \$4,356,002

Population: 700

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$44,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$116,788	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$167	\$277	\$193
Revenue Collected During FY 06:	\$124,009	\$196,033	\$147,881
Expenditures During FY 06:	\$131,402	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	-\$7,393	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$109,395	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$156	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$109,398	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$40,000	\$28,641	\$
Per Capita Debt:	\$57	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilmington Township and Road & Bridge**

Unit Code: **099/230/01** County: **WILL**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$385,595**

Equalized Assessed Valuation: **\$116,107,283**

Population: **7,027**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$85,555**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$157,255	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$22	\$277	\$193
Revenue Collected During FY 06:	\$234,310	\$196,033	\$147,881
Expenditures During FY 06:	\$200,353	\$194,047	\$143,202
Per Capita Revenue:	\$33	\$184	\$148
Per Capita Expenditures:	\$29	\$184	\$140
Revenues over (under) Expenditures:	\$33,957	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$191,212	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$27	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$191,212	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilson Township and Road & Bridge**

Unit Code: **020/130/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$114,605**

Equalized Assessed Valuation: **\$5,164,803**

Population: **155**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$19,413**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$70,663	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$456	\$277	\$193
Revenue Collected During FY 06:	\$77,550	\$196,033	\$147,881
Expenditures During FY 06:	\$64,218	\$194,047	\$143,202
Per Capita Revenue:	\$500	\$184	\$148
Per Capita Expenditures:	\$414	\$184	\$140
Revenues over (under) Expenditures:	\$13,332	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$83,995	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$542	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$83,999	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilton Township and Road & Bridge**

Unit Code: **099/240/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$164,357**

Equalized Assessed Valuation: **\$21,064,867**

Population: **800**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$50,912**

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,497,706	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,872	\$277	\$193
Revenue Collected During FY 06:	\$181,447	\$196,033	\$147,881
Expenditures During FY 06:	\$194,969	\$194,047	\$143,202
Per Capita Revenue:	\$227	\$184	\$148
Per Capita Expenditures:	\$244	\$184	\$140
Revenues over (under) Expenditures:	-\$13,522	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	761.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,484,184	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,855	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$164,034	\$44,290	\$
Total Unrestricted Net Assets:	-\$2,164	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$71,799	\$28,641	\$
Per Capita Debt:	\$90	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Winfield Township and Road & Bridge**

Unit Code: **022/080/01** County: **DUPAGE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,118,000**

Equalized Assessed Valuation: **\$1,118,364,866**

Population: **48,516**

Employees:

Full Time: **15**

Part Time: **1**

Salaries Paid: **\$977,037**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,509,416	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$31	\$64	\$39
Revenue Collected During FY 06:	\$2,253,019	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,350,848	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$46	\$69	\$54
Per Capita Expenditures:	\$48	\$67	\$49
Revenues over (under) Expenditures:	-\$97,829	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	60.05%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,411,587	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$29	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,433,366	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Winnebago Township and Road & Bridge**

Unit Code: **101/140/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$659,605**

Equalized Assessed Valuation: **\$82,190,319**

Population: **5,142**

Employees:

Full Time: **1**

Part Time: **24**

Salaries Paid: **\$84,435**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$494,700	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$96	\$277	\$193
Revenue Collected During FY 06:	\$342,329	\$196,033	\$147,881
Expenditures During FY 06:	\$353,350	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$69	\$184	\$140
Revenues over (under) Expenditures:	-\$11,021	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	136.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$483,679	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$94	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$483,679	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winslow Township and Road & Bridge

Unit Code: 089/180/01 County: STEPHENSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$198,444

Equalized Assessed Valuation: \$8,305,376

Population: 720

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$38,797

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$78,615	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$109	\$277	\$193
Revenue Collected During FY 06:	\$169,979	\$196,033	\$147,881
Expenditures During FY 06:	\$178,309	\$194,047	\$143,202
Per Capita Revenue:	\$236	\$184	\$148
Per Capita Expenditures:	\$248	\$184	\$140
Revenues over (under) Expenditures:	-\$8,330	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	39.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$70,285	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$98	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$74,927	\$44,290	\$
Total Unrestricted Net Assets:	-\$4,642	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$15,102	\$28,641	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Witt Township and Road & Bridge

Unit Code: 068/180/01 County: MONTGOME

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$344,625

Equalized Assessed Valuation: \$6,920,644

Population: 1,247

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: \$50,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$225,183	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$181	\$277	\$193
Revenue Collected During FY 06:	\$205,740	\$196,033	\$147,881
Expenditures During FY 06:	\$238,258	\$194,047	\$143,202
Per Capita Revenue:	\$165	\$184	\$148
Per Capita Expenditures:	\$191	\$184	\$140
Revenues over (under) Expenditures:	-\$32,518	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,665	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$182	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$226,665	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$34,000	\$28,641	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wood River Township and Road & Bridge**

Unit Code: **057/240/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,400,670**

Equalized Assessed Valuation: **\$415,790,496**

Population: **33,000**

Employees:

Full Time: **18**

Part Time: **2**

Salaries Paid: **\$954,007**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,141,096	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$35	\$64	\$39
Revenue Collected During FY 06:	\$2,080,652	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,867,320	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$63	\$69	\$54
Per Capita Expenditures:	\$57	\$67	\$49
Revenues over (under) Expenditures:	\$213,332	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	74.35%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,388,428	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$42	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,388,428	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,639	\$945,852	\$
Per Capita Debt:	\$1	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$2,495,503	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$76	\$19	\$
Revenue Collected During FY 06:	\$291,741	\$100,123	\$
Expenditures During FY 06:	\$341,987	\$86,358	\$
Per Capita Revenue:	\$9	\$3	\$
Per Capita Expenditures:	\$10	\$3	\$
Operating Income (loss):	-\$50,246	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	705.07%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$2,411,257	\$515,142	\$
Per Capita Ending Retained Earnings:	\$73	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodbine Township and Road & Bridge**

Unit Code: **043/230/01** County: **JO DAVIESS**

Fiscal Year End: **3/30/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$176,744**

Equalized Assessed Valuation: **\$10,574,906**

Population: **577**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$31,487**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$305,230	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$529	\$277	\$193
Revenue Collected During FY 06:	\$250,694	\$196,033	\$147,881
Expenditures During FY 06:	\$147,216	\$194,047	\$143,202
Per Capita Revenue:	\$434	\$184	\$148
Per Capita Expenditures:	\$255	\$184	\$140
Revenues over (under) Expenditures:	\$103,478	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	277.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$408,708	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$708	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$290,070	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$284,109	\$44,290	\$
Total Unrestricted Net Assets:	\$124,599	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodbury Township and Road & Bridge**

Unit Code: **018/080/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,370**

Equalized Assessed Valuation: **\$3,584,340**

Population: **684**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,352**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$215,728	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$315	\$277	\$193
Revenue Collected During FY 06:	\$104,771	\$196,033	\$147,881
Expenditures During FY 06:	\$110,275	\$194,047	\$143,202
Per Capita Revenue:	\$153	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	-\$5,504	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	190.64%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$210,224	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$307	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$177,724	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$26,277	\$28,641	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodland Township and Road & Bridge**

Unit Code: **029/250/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$69,652**

Equalized Assessed Valuation: **\$3,906,140**

Population: **481**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$25,309**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$101,006	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$210	\$277	\$193
Revenue Collected During FY 06:	\$75,997	\$196,033	\$147,881
Expenditures During FY 06:	\$63,321	\$194,047	\$143,202
Per Capita Revenue:	\$158	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$12,676	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	179.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$113,682	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$236	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$101,006	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodland Township and Road & Bridge**

Unit Code: **008/120/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,396**

Equalized Assessed Valuation: **\$5,660,461**

Population: **430**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$17,265**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$95,584	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$222	\$277	\$193
Revenue Collected During FY 06:	\$69,782	\$196,033	\$147,881
Expenditures During FY 06:	\$70,641	\$194,047	\$143,202
Per Capita Revenue:	\$162	\$184	\$148
Per Capita Expenditures:	\$164	\$184	\$140
Revenues over (under) Expenditures:	-\$859	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	134.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$94,725	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$220	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$94,725	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$119,500	\$28,641	\$
Per Capita Debt:	\$278	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Woodside Township and Road & Bridge**

Unit Code: **083/270/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,548,900**

Equalized Assessed Valuation: **\$213,429,534**

Population: **12,900**

Employees:

Full Time: **7**

Part Time: **17**

Salaries Paid: **\$349,892**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$745,679	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$58	\$64	\$39
Revenue Collected During FY 06:	\$950,368	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$829,578	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$74	\$69	\$54
Per Capita Expenditures:	\$64	\$67	\$49
Revenues over (under) Expenditures:	\$120,790	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	104.45%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$866,469	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$67	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$866,469	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodstock Township and Road & Bridge**

Unit Code: **084/130/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$102,450**

Equalized Assessed Valuation: **\$3,479,847**

Population: **313**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$22,561**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$108,134	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$345	\$277	\$193
Revenue Collected During FY 06:	\$72,249	\$196,033	\$147,881
Expenditures During FY 06:	\$71,391	\$194,047	\$143,202
Per Capita Revenue:	\$231	\$184	\$148
Per Capita Expenditures:	\$228	\$184	\$140
Revenues over (under) Expenditures:	\$858	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	152.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$108,992	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$348	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$49,989	\$44,290	\$
Total Unrestricted Net Assets:	\$59,003	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodville Township and Road & Bridge**

Unit Code: **031/120/01** County: **GREENE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$227,470**

Equalized Assessed Valuation: **\$4,094,431**

Population: **301**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$42,878**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$136,518	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$454	\$277	\$193
Revenue Collected During FY 06:	\$97,067	\$196,033	\$147,881
Expenditures During FY 06:	\$102,796	\$194,047	\$143,202
Per Capita Revenue:	\$322	\$184	\$148
Per Capita Expenditures:	\$342	\$184	\$140
Revenues over (under) Expenditures:	-\$5,729	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	127.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$130,789	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$435	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$130,289	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$42,397	\$28,641	\$
Per Capita Debt:	\$141	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woosung Township and Road & Bridge**

Unit Code: **071/250/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$42,131**

Equalized Assessed Valuation: **\$6,846,293**

Population: **345**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$5,300**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$80,454	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$233	\$277	\$193
Revenue Collected During FY 06:	\$38,152	\$196,033	\$147,881
Expenditures During FY 06:	\$32,742	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$95	\$184	\$140
Revenues over (under) Expenditures:	\$5,410	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	264.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$86,688	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$251	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$86,688	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Worth Township and Road & Bridge**

Unit Code: **016/290/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,454,280**

Equalized Assessed Valuation: **\$3,004,506,804**

Population: **157,000**

Employees:

Full Time: **32**

Part Time: **25**

Salaries Paid: **\$1,015,729**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,815,702	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$18	\$64	\$39
Revenue Collected During FY 06:	\$3,314,730	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,372,595	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$21	\$69	\$54
Per Capita Expenditures:	\$21	\$67	\$49
Revenues over (under) Expenditures:	-\$57,865	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	86.99%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,933,750	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$19	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,933,750	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$2,705,142	\$945,852	\$
Per Capita Debt:	\$17	\$37	\$
General Obligation Debt over EAV:	0.04%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Worth Township and Road & Bridge**

Unit Code: **102/170/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,366,965**

Equalized Assessed Valuation: **\$157,642,747**

Population: **7,285**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$167,244**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,237,482	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$170	\$277	\$193
Revenue Collected During FY 06:	\$767,428	\$196,033	\$147,881
Expenditures During FY 06:	\$584,373	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$80	\$184	\$140
Revenues over (under) Expenditures:	\$183,055	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	243.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,420,537	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$195	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,420,537	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wrights Township and Road & Bridge**

Unit Code: **031/130/01** County: **GREENE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$120,065**

Equalized Assessed Valuation: **\$7,266,164**

Population: **346**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$26,910**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$98,823	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$286	\$277	\$193
Revenue Collected During FY 06:	\$83,903	\$196,033	\$147,881
Expenditures During FY 06:	\$92,641	\$194,047	\$143,202
Per Capita Revenue:	\$242	\$184	\$148
Per Capita Expenditures:	\$268	\$184	\$140
Revenues over (under) Expenditures:	-\$8,738	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$90,085	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$260	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$18,560	\$9,499	\$
Total Unreserved Funds:	\$71,525	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wyanet Township and Road & Bridge**

Unit Code: **006/250/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$334,018**

Equalized Assessed Valuation: **\$13,979,647**

Population: **1,348**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$70,389**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$323,880	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$240	\$277	\$193
Revenue Collected During FY 06:	\$173,901	\$196,033	\$147,881
Expenditures During FY 06:	\$216,347	\$194,047	\$143,202
Per Capita Revenue:	\$129	\$184	\$148
Per Capita Expenditures:	\$160	\$184	\$140
Revenues over (under) Expenditures:	-\$42,446	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$281,434	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$209	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$306,629	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wyoming Township and Road & Bridge**

Unit Code: **052/220/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$284,886**

Equalized Assessed Valuation: **\$23,118,143**

Population: **1,236**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$55,139**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$140,298	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$114	\$277	\$193
Revenue Collected During FY 06:	\$218,667	\$196,033	\$147,881
Expenditures During FY 06:	\$189,166	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$153	\$184	\$140
Revenues over (under) Expenditures:	\$29,501	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$169,799	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$140,298	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$65,000	\$28,641	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wysox Township and Road & Bridge**

Unit Code: **008/130/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$245,775**

Equalized Assessed Valuation: **\$17,600,504**

Population: **1,475**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$38,403**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$249,750	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$182,676	\$196,033	\$147,881
Expenditures During FY 06:	\$238,793	\$194,047	\$143,202
Per Capita Revenue:	\$124	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	-\$56,117	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$201,633	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$201,633	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wythe Township and Road & Bridge**

Unit Code: **034/250/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$191,317**

Equalized Assessed Valuation: **\$5,224,709**

Population: **259**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$27,415**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,807	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$876	\$277	\$193
Revenue Collected During FY 06:	\$88,968	\$196,033	\$147,881
Expenditures During FY 06:	\$80,706	\$194,047	\$143,202
Per Capita Revenue:	\$344	\$184	\$148
Per Capita Expenditures:	\$312	\$184	\$140
Revenues over (under) Expenditures:	\$8,262	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	291.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$235,069	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$908	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$284,588	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$7,374	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Xenia Township and Road & Bridge

Unit Code: 013/120/01 County: CLAY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$60,423

Equalized Assessed Valuation: \$3,694,893

Population: 701

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$17,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$112,016	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$160	\$277	\$193
Revenue Collected During FY 06:	\$51,402	\$196,033	\$147,881
Expenditures During FY 06:	\$48,814	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$70	\$184	\$140
Revenues over (under) Expenditures:	\$2,588	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	234.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$114,604	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$163	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$44,556	\$44,290	\$
Total Unrestricted Net Assets:	\$70,048	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Yates Township and Road & Bridge

Unit Code: 064/310/01 County: MCLEAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$86,665

Equalized Assessed Valuation: \$7,582,800

Population: 340

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$20,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$112,321	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$330	\$277	\$193
Revenue Collected During FY 06:	\$54,939	\$196,033	\$147,881
Expenditures During FY 06:	\$73,964	\$194,047	\$143,202
Per Capita Revenue:	\$162	\$184	\$148
Per Capita Expenditures:	\$218	\$184	\$140
Revenues over (under) Expenditures:	-\$19,025	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$93,296	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$274	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$136,536	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Yellowhead Township and Road & Bridge**

Unit Code: **046/170/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$394,919**

Equalized Assessed Valuation: **\$49,846,318**

Population: **2,567**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$84,066**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$779,196	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$304	\$277	\$193
Revenue Collected During FY 06:	\$455,137	\$196,033	\$147,881
Expenditures During FY 06:	\$344,261	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	\$110,876	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	258.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$890,072	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$347	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$42,684	\$44,290	\$
Total Unrestricted Net Assets:	\$804,994	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$42,394	\$28,641	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 012/150/01 County: CLARK

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$116,211

Equalized Assessed Valuation: \$3,740,941

Population: 657

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$21,428

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$298,847	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$455	\$277	\$193
Revenue Collected During FY 06:	\$85,703	\$196,033	\$147,881
Expenditures During FY 06:	\$80,416	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$122	\$184	\$140
Revenues over (under) Expenditures:	\$5,287	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	376.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$302,564	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$461	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$16,368	\$44,290	\$
Total Unrestricted Net Assets:	\$153,299	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$17,699	\$28,641	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 008/140/01 County: CARROLL

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$649,150

Equalized Assessed Valuation: \$25,309,840

Population: 17,650

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$99,119

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$581,729	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$33	\$277	\$193
Revenue Collected During FY 06:	\$284,311	\$196,033	\$147,881
Expenditures During FY 06:	\$278,246	\$194,047	\$143,202
Per Capita Revenue:	\$16	\$184	\$148
Per Capita Expenditures:	\$16	\$184	\$140
Revenues over (under) Expenditures:	\$6,065	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	211.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$587,794	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$33	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$587,793	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 022/090/01 County: DUPAGE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$7,796,305

Equalized Assessed Valuation: \$5,946,614,602

Population: 127,446

Employees:

Full Time: 37

Part Time: 15

Salaries Paid: \$1,768,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,879,315	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$15	\$64	\$39
Revenue Collected During FY 06:	\$4,364,068	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,628,440	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$34	\$69	\$54
Per Capita Expenditures:	\$36	\$67	\$49
Revenues over (under) Expenditures:	-\$264,372	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	34.89%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,614,943	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$13	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,614,938	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Yorktown Township and Road & Bridge**

Unit Code: **037/240/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$167,046**

Equalized Assessed Valuation: **\$6,471,328**

Population: **429**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$22,998**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$212,065	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$494	\$277	\$193
Revenue Collected During FY 06:	\$72,407	\$196,033	\$147,881
Expenditures During FY 06:	\$56,576	\$194,047	\$143,202
Per Capita Revenue:	\$169	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$15,831	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	289.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$163,639	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$381	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$44,000	\$44,290	\$
Total Unrestricted Net Assets:	\$119,639	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Young America Township and Road & Bridge**

Unit Code: **023/150/01** County: **EDGAR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$342,945**

Equalized Assessed Valuation: **\$11,984,677**

Population: **755**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$65,561**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$251,431	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$333	\$277	\$193
Revenue Collected During FY 06:	\$155,785	\$196,033	\$147,881
Expenditures During FY 06:	\$190,390	\$194,047	\$143,202
Per Capita Revenue:	\$206	\$184	\$148
Per Capita Expenditures:	\$252	\$184	\$140
Revenues over (under) Expenditures:	-\$34,605	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	113.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$216,826	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$287	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$216,826	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Young Hickory Township and Road & Bridge**

Unit Code: **029/260/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$45,000**

Equalized Assessed Valuation: **\$5,637,690**

Population: **720**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$15,208**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$111,275	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$155	\$277	\$193
Revenue Collected During FY 06:	\$61,305	\$196,033	\$147,881
Expenditures During FY 06:	\$92,313	\$194,047	\$143,202
Per Capita Revenue:	\$85	\$184	\$148
Per Capita Expenditures:	\$128	\$184	\$140
Revenues over (under) Expenditures:	-\$31,008	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	86.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$80,267	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$75,082	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$4,500	\$28,641	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zanesville Township and Road & Bridge**

Unit Code: **068/190/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$113,113**

Equalized Assessed Valuation: **\$9,856,190**

Population: **310**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$26,483**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$262,528	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$847	\$277	\$193
Revenue Collected During FY 06:	\$131,921	\$196,033	\$147,881
Expenditures During FY 06:	\$170,235	\$194,047	\$143,202
Per Capita Revenue:	\$426	\$184	\$148
Per Capita Expenditures:	\$549	\$184	\$140
Revenues over (under) Expenditures:	-\$38,314	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$224,214	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$723	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zif Township and Road & Bridge**

Unit Code: **096/200/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$59,794**

Equalized Assessed Valuation: **\$2,417,143**

Population: **114**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$9,714**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$99,574	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$873	\$277	\$193
Revenue Collected During FY 06:	\$27,496	\$196,033	\$147,881
Expenditures During FY 06:	\$33,292	\$194,047	\$143,202
Per Capita Revenue:	\$241	\$184	\$148
Per Capita Expenditures:	\$292	\$184	\$140
Revenues over (under) Expenditures:	-\$5,796	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	281.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$93,778	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$823	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$77,511	\$44,290	\$
Total Unrestricted Net Assets:	\$16,266	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Zion Township**

Unit Code: **049/180/01** County: **LAKE**

Fiscal Year End: **4/30/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,600,135**

Equalized Assessed Valuation: **\$324,709,359**

Population: **22,866**

Employees:

Full Time: **12**

Part Time: **106**

Salaries Paid: **\$596,831**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$279,740	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$12	\$64	\$39
Revenue Collected During FY 06:	\$1,371,162	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,408,114	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$60	\$69	\$54
Per Capita Expenditures:	\$62	\$67	\$49
Revenues over (under) Expenditures:	-\$36,952	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	19.07%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$268,510	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$12	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$142,977	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$125,533	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$13,650	\$945,852	\$
Per Capita Debt:	\$1	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zuma Township and Road & Bridge**

Unit Code: **081/180/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$212,105**

Equalized Assessed Valuation: **\$19,420,260**

Population: **700**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$17,144**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,434	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$205	\$277	\$193
Revenue Collected During FY 06:	\$74,579	\$196,033	\$147,881
Expenditures During FY 06:	\$89,641	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$128	\$184	\$140
Revenues over (under) Expenditures:	-\$15,062	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	143.21%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,372	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$183	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$128,373	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$